

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Demetria D. McCracklin

Debtor(s)

Case No. 16 B 02162

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2016.
- 2) The plan was confirmed on 03/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2016.
- 5) The case was Dismissed on 06/01/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,420.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,420.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,198.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$56.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,255.20

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	988.00	969.96	969.96	0.00	0.00
Americredit Financial Ser Inc	Secured	29,454.00	29,475.01	29,475.01	0.00	0.00
Atlas Acquisitions LLC	Unsecured	NA	1,361.90	1,361.90	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	536.76	536.76	0.00	0.00
Atlas Acquisitions LLC	Secured	1,000.00	2,361.90	1,000.00	34.80	0.00
Blast Fitness	Unsecured	200.00	NA	NA	0.00	0.00
CarMax Auto Finance	Unsecured	NA	2,093.59	2,093.59	0.00	0.00
CarMax Auto Finance	Secured	17,648.00	19,741.59	17,648.00	130.00	0.00
cb/carson	Unsecured	259.00	NA	NA	0.00	0.00
Check 'N Go	Unsecured	1,500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,500.00	3,435.02	3,435.02	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	214.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	3,000.00	3,510.28	3,510.28	0.00	0.00
Credit Management Lp	Unsecured	1,403.00	NA	NA	0.00	0.00
Dish Network	Unsecured	400.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	1,585.00	NA	NA	0.00	0.00
Illinois Title Loans	Unsecured	0.00	3,968.00	3,968.00	0.00	0.00
Illinois Title Loans	Secured	4,568.00	600.00	600.00	0.00	0.00
Illinois Tollway	Unsecured	400.00	3,790.40	3,790.40	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	836.00	836.14	836.14	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	637.00	637.17	637.17	0.00	0.00
Kmart - Steger	Unsecured	800.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	553.00	503.19	503.19	0.00	0.00
Midland Funding LLC	Unsecured	0.00	1,320.22	1,320.22	0.00	0.00
Nicor Gas	Unsecured	1,000.00	1,118.30	1,118.30	0.00	0.00
Porania LLC	Unsecured	1,300.00	373.39	373.39	0.00	0.00
Prog Finance LLC	Unsecured	NA	0.00	541.60	0.00	0.00
Prog Finance LLC	Secured	440.00	981.60	440.00	0.00	0.00
Seventh Avenue	Unsecured	197.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint Corp	Unsecured	0.00	1,585.43	1,585.43	0.00	0.00
Synchrony Bank	Unsecured	152.00	187.33	187.33	0.00	0.00
Village of South Holland	Unsecured	200.00	NA	NA	0.00	0.00
WOW Internet & Cable	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$47,723.01	\$130.00	\$0.00
All Other Secured	\$1,440.00	\$34.80	\$0.00
TOTAL SECURED:	\$49,163.01	\$164.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,768.68	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,255.20</u>
Disbursements to Creditors	<u>\$164.80</u>
TOTAL DISBURSEMENTS :	<u>\$1,420.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.